

FACILITY OPERATIONS MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
{{ Add TECHNICAL EXHIBIT and SOLICITATION # }}				
INSPECTION CHECKLIST # /AQL	AQL SCORE	RESERVED	COMMENTS	CONTRACT TOTAL
#1	95	0		
#5	95	0		
#7	95	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	285	0	TOTAL	285
% PERCENT TO BE PAYED	100.00%	0.00%	TOTAL	100.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT			TOTAL	\$ -
EARNED PAYMENT			TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
<p>* Maximum Score is the AQL</p> <p>** Scores in red are below the AQL</p>				

COTR MONTHLY QASP SUMMARY REPORT									
{{ Add TECHNICAL EXHIBIT and SOLICITATION # }}									
CONTRACT Sub-CLIN	AQL	Max Score	AQL SCORE	RESERVED	Inspection Summary Score	Sub CLIN Score %	Contract Full Payment	Recommended Payment	Recommended Payment Reduction
Facility Ops	95%	285							\$ -
Water Treatment	95%	95							
Service Calls	95%	95							
PM	95%	95							
Annual Deliverables	95%	95							
IDIQ Work	95%	95							
Totals		760					\$ -	\$ -	
INSPECTION SUMMAY SCORE FOR 100% CONTRACT PAYMENT									
* Maximum Score is the AQL									
** Scores in red are below the AQL									
See attached worksheets 1 through 6 for sub-CLIN elements									
Charge Back Due To									
Contractor Non-Performance			<u>Insert Site</u>						
Gov't Re-Do Expense									
Gov't Adm. Cost									
Totals			\$ -						\$ -

WATER TREATMENT MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
{{ Add TECHNICAL EXHIBIT and SOLICITATION # }}				
INSPECTION CHECKLIST # /AQL	AQL SCORE	RESERVED	COMMENTS	CONTRACT TOTAL
#2	95	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	95	0	TOTAL	95
% PERCENT TO BE PAYED	100.00%	0.00%	TOTAL	100.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT			TOTAL	\$ -
EARNED PAYMENT			TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
<p>* Maximum Score is the AQL</p> <p>** Scores in red are below the AQL</p>				


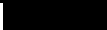
SERVICE CALLS MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
{{ Add TECHNICAL EXHIBIT and SOLICITATION # }}				
INSPECTION CHECKLIST # /AQL	AQL SCORE	RESERVED	COMMENTS	CONTRACT TOTAL
#3	95	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	95	0	TOTAL	95
% PERCENT TO BE PAYED	100.00%	0.00%	TOTAL	100.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT			TOTAL	\$ -
EARNED PAYMENT			TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
<p>* Maximum Score is the AQL</p> <p>** Scores in red are below the AQL</p>				

PREVENTIVE MAINTENANCE MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
{{ Add TECHNICAL EXHIBIT and SOLICITATION # }}				
INSPECTION CHECKLIST # /AQL	AQL SCORE	RESERVED	COMMENTS	CONTRACT TOTAL
#4	95	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	95	0	TOTAL	95
% PERCENT TO BE PAYED	100.00%	0.00%	TOTAL	100.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT			TOTAL	\$ -
EARNED PAYMENT			TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
<p>* Maximum Score is the AQL</p> <p>** Scores in red are below the AQL</p>				

MONTHLY REPORTS MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
{{ Add TECHNICAL EXHIBIT and SOLICITATION # }}				
INSPECTION CHECKLIST # /AQL	AQL SCORE	RESERVED	COMMENTS	CONTRACT TOTAL
#6	95	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	95	0	TOTAL	95
% PERCENT TO BE PAYED	100.00%	0.00%	TOTAL	100.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT			TOTAL	\$ -
EARNED PAYMENT			TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
<p>* Maximum Score is the AQL</p> <p>** Scores in red are below the AQL</p>				

IDIQ REPAIRS/NEW WORK MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
{{ Add TECHNICAL EXHIBIT and SOLICITATION # }}				
INSPECTION CHECKLIST # /AQL	AQL SCORE	RESERVED	COMMENTS	CONTRACT TOTAL
#8	95	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	95	0	TOTAL	95
% PERCENT TO BE PAYED	100.00%	0.00%	TOTAL	100.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT			TOTAL	\$ -
EARNED PAYMENT			TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
<p>* Maximum Score is the AQL</p> <p>** Scores in red are below the AQL</p>				

CHECK SHEET SCORES				
{{ Add TECHNICAL EXHIBIT and SOLICITATION # }}				
Check Sheet #	CHECK SHEET DESCRIPTION	REQUIRED AQL	AQL SCORE	COMMENTS
1	Equipment Checks	95%	100.00%	
2	Water Treatment	95%	100.00%	
3	Service Calls	95%	100.00%	
4	PM Program	95%	100.00%	
5	Environmental Management	95%	100.00%	
6	Monthly Reports	95%	100.00%	
7	Annual Deliverables	95%	100.00%	
8	IDIQ Repairs/New Work	95%	100.00%	
	TOTALS		100.00%	

 Red Figures are lower than AQL
 Black figures are at or above required AQL